

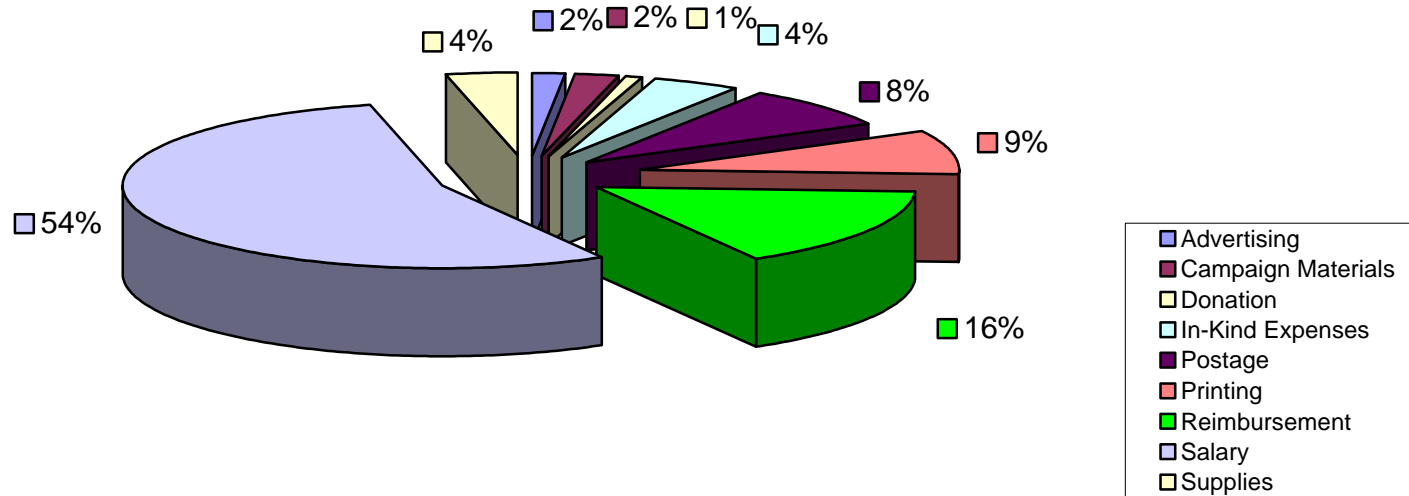
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: June 10, 2002

Mendelson For Council 2002

Registration Date: 6/15/2001

Type of Expenditure	Amount Spent
Advertising	\$ 275.00
Campaign Materials	\$ 318.00
Donation	\$ 140.00
In-Kind Expenses	\$ 686.00
Postage	\$ 1,211.00
Printing	\$ 1,311.00
Reimbursement	\$ 2,436.00
Salary	\$ 8,400.00
Supplies	\$ 540.00
 Total Expenditures	 \$ 15,317.00

Summary of Expenditures for Mendelson For Council 2002



Note: This graph is a detail of expenditures reported by Mendelson For Council 2002. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Mendelson For Council 2002

Registration Date: 06/15/2001

<u>PURPOSE</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>DATE OF EXPENDITURE</u>
Advertising	DC Democratic State Committee	\$ 275.00	05/22/2002
	Subtotal	\$ 275.00	
	Percentage of Total Expenditure	1.80%	
Campaign Materials	D.C. Government	\$ 14.00	06/10/2002
	Georgetown Tee's	\$ 304.00	06/10/2002
	Subtotal	\$ 318.00	
	Percentage of Total Expenditure	2.08%	
Donation	Whitman Walker Clinic	\$ 140.00	06/10/2002
	Subtotal	\$ 140.00	
	Percentage of Total Expenditure	0.91%	
In-Kind expenses	Suisman Richard	\$ 686.00	04/29/2002
	Subtotal	\$ 686.00	
	Percentage of Total Expenditure	4.48%	
Postage	US Postal Service	\$ 1,211.00	06/10/2002
	Subtotal	\$ 1,211.00	
	Percentage of Total Expenditure	7.91%	
Printing	Hungerford Printers	\$ 897.00	06/10/2002
	Tyler Business Services	\$ 414.00	06/10/2002
	Subtotal	\$ 1,311.00	
	Percentage of Total Expenditure	8.56%	

Mendelson For Council 2002

Registration Date: 06/15/2001

Reimbursement

Mendelson Phil	\$ 2,209.00	06/10/2002
Weiss Chris	\$ 227.00	05/14/2002

Subtotal \$ 2,436.00

Percentage of Total Expenditure 15.90%

Salary

Capitol Management Service	\$ 8,000.00	06/10/2002
Baker Ken	\$ 100.00	06/10/2002
Baker Ken	\$ 300.00	06/10/2002

Subtotal \$ 8,400.00

Percentage of Total Expenditure 54.84%

Supplies

Monarch Carnival Supply	\$ 540.00	06/10/2002
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Subtotal \$ 540.00

Percentage of Total Expenditure 3.53%

Total \$ 15,317.00